

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: DEFOE CORPORATION
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263035
Current Contract Amount: \$10,586,669.32
Spending to Date: \$10,586,669.32
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$10,624,081.56	02/11/2016	05/31/2017	Bridge Maintenance & Rehab on 8 Bridges Various Locations in Putnam & Westchester Counties Region 8	02/11/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$52,660.62	05/31/2017	CO#2, New item, bridge rehab on 8 bridges, various locations, Region 8.	06/21/2016
Amendment	\$8,907.13	05/31/2017	CO#003 Interim Paving Bridge Maintenance/Rehab 8 Bridges Various Locations in Putnam & Westche	06/27/2016
Amendment	\$21,189.98	05/31/2017	CO#5, Item incr/decr, bridge maint/rehab, 8 bridges various locations, Putnam, Westchester Cntys	07/27/2016
Amendment	\$53,786.00	05/31/2017	CO#007 Bridge Maintenance & Rehab on 8 Bridges Various Locs in Putnam & Westchester Cos Reg 8	08/16/2016
Amendment	\$0.00	05/31/2017	CO#13, Bridge Maint & Rehab, 8 Bridges Various Locations, Putnam/Westchester, Region 8	09/21/2016
Amendment	(\$0.26)	05/31/2017	CO#21-Underrun/Overruns-Bridge Maintenance&Rehab 8 Bridges Var.Locs.Putnam&Westchester Counties Reg8	12/30/2016
Amendment	(\$0.14)	05/31/2017	CO#22-Underrun/Overruns-Bridge Maintenance&Rehab 8 Bridges Var.Locs.Putnam&Westchester Counties Reg8	01/19/2017
Amendment	(\$0.05)	05/31/2017	CO#17 Bridge Maintenance & Rehab on 8 Bridges Various Locs in Putnam & Westchester Cos Reg 8	01/30/2017

Amendment	\$0.00	05/31/2017	CO# 019, Asphalt, Bridge Maintenance & Rehab, 8 Bridges Various Loc in Putnam & Westchester Counties	02/06/2017
Amendment	\$0.00	05/31/2017	CO#20, Item incr/decr, bridge maint/rehab on 8 Bridges various locations, Region 8.	02/14/2017
Amendment	(\$0.15)	05/31/2017	CO#23-Underrun/Overruns-Bridge Maintenance&Rehab 8 Bridges Var.Locs.Putnam&Westchester Counties Reg8	02/24/2017
Amendment	(\$0.09)	05/31/2017	CO 24 Concrete Item Overruns Bridge MBC Region 8	03/03/2017
Amendment	(\$0.55)	05/31/2017	CO#25 Bridge Maintenance & Rehab on 8 Bridges Various Locations in Putnam & Westchester Counties	05/01/2017
Amendment	(\$0.11)	05/31/2017	CO 26 Bridge Maint/Rehab 8 bridges Westchester/Putnam Co's Region 8	05/11/2017
Amendment	(\$0.23)	05/31/2017	CO#27, Credit to NYS, bridge maint&rehab, 8 bridges various loc, Region 8	05/17/2017
Amendment	(\$0.09)	05/31/2017	CO#28-Inrcs-Bridge Maintenance&Rehab on 8 Bridges Var.Locations Putnam&Westchester Counties Region 8	06/02/2017
Amendment	(\$984.34)	05/31/2017	CO#30 Cleanup Bridge Maintenance & Rehab 8 Bridges Various Locs Putnam & Westchester Counties	06/29/2017
Amendment	(\$172,969.96)		CO#31 Clean Up-Final CO-Bridge Maintenance & Rehab 8 Bridges Putnam & Westchester County	08/28/2017